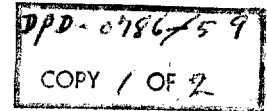


LN 505

27 January 1959



Subject: Contract BC-450

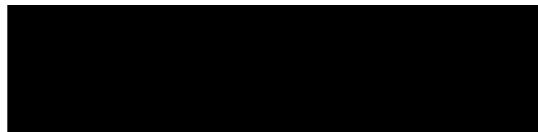
Reference: Letter LN 502 dated 22 January 1959

Dear Sir:

Enclosed herewith is our check #17,369 in the amount of \$83.02. This is the check mentioned in the referenced letter to cover the disallowance of an amount previously paid to this Contractor for the period 1 July 1956 through 31 January 1957.

Very truly yours,

HYCON MFG. COMPANY



Contract Administrator

STATINTL

HRE/pe

enclosure: Check #17,369

*Check sent to Finance 2/13/59.  
(Credited to allot. 600.1 - 7-1006-10-001 (07.9))  
See Finance Voucher File No. 932*

## RECEIPT

NUMBER 24885

DATE <i>Feb 17 1957</i>		THIS WILL ACKNOWLEDGE RECEIPT OF		\$ <i>83.02</i>
CHECK (✓) APPROPRIATE ACCT. (S)		<i>Eighty three and 02/100</i>		
<i>✓</i> Dt. 100.301-101				
Ct. 144.1	FROM <i>HYCON Mfg Company</i>	DOLLARS		
Ct. 144.2				
Ct. 140.0				
Ct. 140.9				
<i>✓</i> Ct. 100.1	FOR <i>887-600.1-1084-10-001 (07.9)</i>	OFFICIAL SIGNATURE		

FORM NO. 102 OBSOLETE  
1 NOV. 55 PREVIOUS EDITIONS

(33)

STATINTL